

**BEFORE THE  
FEDERAL COMMUNICATIONS COMMISSION  
WASHINGTON, D.C.**

In the Matter of:	)	
	)	
Request for Waiver	)	
	)	CC Docket No. 02-6
by	)	
	)	
Sandusky City School District	)	
Sandusky, OH	)	

TO: Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Sandusky City School District ("Sandusky") respectfully requests that the Federal Communications Commission grant it a Waiver of the rule prohibiting post-disbursement entity removal from a funding request, as cited by the Universal Service Administrative Company ("USAC") Schools and Libraries Division ("SLD") in its decision denying an entity removal request relative to Funding Request Number ("FRN") 1880687. This Request for Waiver is made to the Federal Communications Commission ("FCC") pursuant to 47 C.F.R. §§ 54.719(c) and 54.721 and 47 C.F.R. §1.3 of the Commission's rules.<sup>1</sup>

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<sup>1</sup> 47 C.F.R. §§ 54.719–54.723

**Basic Information:**

**Sandusky City School District:**

<b>Billed Entity Number:</b>	<b>129766</b>
<b>FCC Form 471 Application Number:</b>	<b>659773</b>
<b>Funding Request Number:</b>	<b>1880687</b>
<b>Date of Administrator's Decision On Appeal Letter:</b>	<b>May 27, 2011</b>

**Contact Information**

- |  |   |
|--|---|
| <b>(1) To discuss this appeal:</b>         | <b>Linda Schreckinger Sadler Esq.<br/>26010 Hendon Road<br/>Beachwood, OH 44122<br/>Tel. 216-288-1122<br/>Fax: 216-464-7315<br/>lschrecks@yahoo.com</b> |
| <b>(2) For all other FCC/SLD purposes:</b> | <b>Cathy Crytzer<br/>26650 Renaissance Parkway, Suite 2<br/>Cleveland, OH 44128<br/>Tel: (216) 831-2626<br/>Fax: (216) 831-2822<br/>erate@naa.com</b>   |

**REASONS FOR REQUEST FOR WAIVER:**

Sandusky City School District is seeking a Waiver relative to the denial of its entity removal request for FY 2009 FRN 1880687, which was denied by the Schools and Libraries Division of the Universal Service Administrative Company. The initial denial was in an Administrator's Decision on Entity Removal Request dated May 4, 2011. On May 23, 2011 Sandusky submitted a question to USAC that, although not intended to be one, was treated by USAC as an appeal. It is from The

Administrator's Decision on Appeal denial dated May 27, 2011 that this Request for Waiver is sought.

The explanation provided by USAC in the Administrator's Decision on Appeal was:

- After a complete review of your appeal, USAC has determined that your request to remove entities from FY 2009 Form 471 659773 FRN 1880687 referencing Block 4 Worksheet # 1061473 was denied because our records indicate that funds were disbursed for this FRN. As is noted on USAC's website, <http://www.usac.org/s1/applicants/step06/two-out-of-five-rule.aspx>, "if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year."
- You requested that the following entities BEN 49293 Hancock Elementary School, BEN 49291 Mills Elementary School, BEN 49290 Ontario Elementary School, BEN 49287 Osborne Elementary School and BEN 49278 Venice Heights Elem School be removed from the Block 4 worksheet of FY 2009 FCC Form 471 659773 in order to restore a year of Internal Connections (IC) eligibility for the associated entities. Since USAC has disbursed funds on FRN 1880687 associated with that worksheet, the entities listed in your request could not be removed from FCC Form 471 659773. Accordingly, your request was denied. On appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- Each eligible school or library shall be eligible for support for Internal Connections services, except Basic Maintenance services, no more than twice in every five funding years. For the purpose of determining eligibility, the five-year period begins in any funding year, starting with Funding Year 2005, in which the school or library receives discounted Internal Connections services other than Basic Maintenance services. See 47 C.F.R. sec. 54.506(c). An entity will be considered to have used a year if that entity has been specified in Block 4 of the FCC Form 471, *Services Ordered and Certification Form* for one or more approved Internal Connections funding requests in that year. Applicants can remove entities from a Block 4 worksheet in order to gain a year of eligibility for those entities under the Two-in-Five Rule. However, if USAC has disbursed funds on the Funding Request Number (FRN) that features that worksheet, the entities listed in the worksheet cannot regain a year. See <http://www.usac.org/s1/applicants/step06/two-out-of-five-rule.aspx>.

**Background:**

Sandusky City School District is an urban school district with a significant number of low and moderate-income students that qualify for free and reduced price lunches through the U.S. Department of Agriculture's National School Lunch Program. In February, 2009 Sandusky filed Form 471 Application 659773 which contained only one district-wide Block 4 Worksheet #1061473. Included in this application was FRN 1880687 for an Internal Connections project. This project was intended to include only four of Sandusky's eligible entities: Sandusky HS BEN 49292, Adams Junior High School BEN 49284, Jackson Junior High School BEN 49282 and the Network Operations Center ("NOC") located at the Sandusky City School District Board Office BEN 16030092. Because the application contained only one worksheet, the Funding Commitment Decision Letter dated September 8, 2009 which funded FRN 1880687, applied to all the entities listed on the single Block 4 worksheet despite the fact that the project was intended and contracted for only four of Sandusky's eligible entities. The mistake Sandusky made in using only one worksheet in turn affected the two-out-of-five eligibility for all Sandusky's entities listed on the worksheet, including the District's five elementary schools - Hancock Elementary School BEN 49293, Mills Elementary School BEN 49291, Ontario Elementary School BEN 49290, Osborne Elementary School BEN 49287 and Venice Heights Elementary School BEN 49278 - for which services under the FRN were never intended, nor received. Please note that all of Sandusky's buildings carry a 90% discount and the Request for Waiver sought herein will have no impact on either the discounts or funding sought in its FY2009 Form 471 Application #659773 in or on subsequent years applications filed by Sandusky for internal connections.

The equipment list from the selected service provider, CDW-G, SPIN 143005588, had been submitted to USAC during the Program Integrity Assurance Review ("PIA") and clearly

demonstrated that the scope of the project included only the NOC located at the Board Building, Sandusky High School and Adams and Jackson Junior High Schools. See Exhibit A, attached hereto and incorporated herein. During the PIA review neither the PIA reviewer nor the applicant caught the discrepancy between the entities specified in the equipment list and the worksheet associated with the FRN, so a separate worksheet for the four entities was not created. This resulted in USAC issuing a funding commitment for FRN 1880687 for all of the entities listed in Worksheet # 1061473 instead of issuing funding only for the four entities for which Sandusky intended services.

In FY2011 Sandusky was planning two district-wide internal connections projects and looked at the Two-In-Five Tool while doing preparatory work for its FY 2011 applications. Only then did it first learn that the five elementary schools were not eligible for internal connections funding in FY2011. This discovery in turn led Sandusky to review its FY2009 applications and that is how it first discovered the error it made by having only one worksheet in FY2009 FCC Form 471 Application #659773. Sandusky nevertheless filed FY2011 Form 471 Application Number 776325 FRN 2130074 and FY2011 Form 471 Application Number 8005175 FRN 2168156 seeking district-wide internal connections services, including the five elementary schools.

Seeking to correct the FY2009 error and restore the two-in-five eligibility of the five elementaries, on April 8, 2011 Sandusky filed an Entity Removal Request with USAC seeking the removal of the five elementary schools from FY2009 FCC Form 471 Application #659773 FRN 1880687. Its request was denied so on May 23, 2011 Sandusky sought guidance from USAC through USAC's online Submit a Question. The guidance sought asked how to correct an error such as this when it was first discovered only after funding had already been disbursed. See Exhibit B, attached hereto and incorporated herein. Although Sandusky only sought guidance from USAC,

USAC treated the request for guidance as an appeal and in its letter dated May 27, 2011 denied the appeal for the reasons itemized above. It is from that denial that this Request for Waiver is sought. Sandusky does not dispute USAC's decision but seeks a Waiver of the rule prohibiting entities to be removed once funding has been disbursed so that the five elementary schools may have Internal Connections Funding eligibility under FY2011 Forms 471 Application #776325 and 8005175 allowing the students of Sandusky City School District to receive much needed services.

### **Statement in Support of Waiver**

During the application process Sandusky complied with all substantive rules of the E-rate program and did its best to properly prepare its applications. Unfortunately, neither Sandusky nor the PIA reviewer realized that the services sought under FY2009 FRN 1880687 did not match the equipment list for FY2009 FRN 1880687, so a second worksheet was not created for the four entities that actually were to receive services. It is to correct the error of having applied for funding for FRN 1880687 with only one district-wide worksheet that this Waiver is sought. Allowing Sandusky to remove the five elementary schools from FY2009 FRN 1880687 will allow the five erroneously included schools to regain Two-in-Five eligibility for FY2011 and obtain much needed Internal Connections services.

No actions taken by Sandusky were done to waste, abuse or defraud the E-rate program. To allow it to remove the five elementary schools from FY2009 Form 471 Application # 659773 FRN 1880687, will be in the public interest and best serve the impoverished students of the Sandusky City School District by allowing eligibility for the much-needed FY2011 internal connections projects.

The Commission has repeatedly reiterated its authority under 47 C.F.R. §1.3 to waive rules for good cause shown and has routinely waived compliance for violations when the record contains no evidence of intent to defraud or abuse the E-rate program and where the public interest is better serviced by granting a waiver.:

The Commission may waive any provision of its rules on its own motion and for good cause shown. A rule may be waived where the particular facts make strict compliance inconsistent with the public interest. In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule. (footnotes omitted)<sup>2</sup>

It is certainly in the best interests of the students of Sandusky City School District to have the rule regarding entity removal waived as applied to Sandusky's FY2009 Form 471 application #659773 FRN 1880687. If a Waiver is not granted, it is the students of the Sandusky City School District who will suffer the hardship that will result.

Therefore, in the interest of the public good, Sandusky respectfully requests that it be granted a waiver of the rule and allowed to remove its five elementary schools from FY2009 Form 471 application #659773 FRN 1880687 so that two-in five eligibility can be restored and funding obtained for FY2011 Forms 471 Application #776325 and 8005175.

#### **RELIEF REQUESTED**

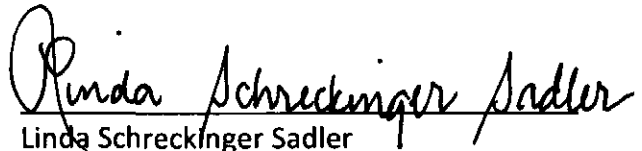
Sandusky requests the FCC grant its Request for Waiver and asks that the SLD be instructed to allow Sandusky to modify its Block 4 data for FY2009 Form 471 #659773 FRN 1880687. This will allow Sandusky's needy schools to be eligible and obtain funding under FY2011 Form 471 Application Number 776325 FRN 2130074 and FY2011 Form 471 Application Number 8005175

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<sup>2</sup> See *Request For Review of Decision of the Universal Service Administrator by Bishop Perry Middle School*, , DA No. 06-54; *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

FRN 2168156 for Internal Connections Services. Sandusky requests that the FCC permit it to make the aforementioned modifications and corrections outside any applicable timeframe to accomplish this goal. Sandusky further requests that the FCC remand the Sandusky's application to USAC for further processing, consistent with these requests

Respectfully submitted,

A handwritten signature in black ink, reading "Linda Schreckinger Sadler". The signature is written in a cursive style with a large initial "L".

Linda Schreckinger Sadler

Attorney at Law

Ohio Bar No. 0000827

26010 Hendon Road

Beachwood, OH 44122

Phone: 216-288-1122

Fax: 216-464-7315



## Exhibit A

Sid Jacinto  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Email: [sjacint@sl.universalservice.org](mailto:sjacint@sl.universalservice.org)

From: Cathy Crytzer  
SANDUSKY SCHOOL DISTRICT  
Application Number 659773

Due date: 06/17/09

I) For FRN(s) 1880687, the documentation provided in the Item 21 Attachments was not sufficient to determine the eligibility of your request(s). Please provide the make and model of the following equipment for which you are seeking funding: router, switches, UPS, firewall, software

**Our Answer:** I have attached an equipment list. This list validates \$275,298.16 of equipment. I have also attached a copy of a pricing sheet from the vendor validating a professional service fee of \$28,000.00 and an estimate of travel time and expenses of \$3,200.00. (Travel time and expenses are estimated at 20 hours @ \$160 per hour. Our estimate of 20 hours is based upon previous experience with this type of installation.) This validates our total request for this FRN of \$307,298.16 ( $\$275,298.16 + \$28,000.00 + \$3,200.00 = \$307,298.16$ ).

II) Based on the documentation that you have provided, your FY2009 Form 471 application # 659773 FRN 1880713 includes a request for Basic Maintenance of Internal Connections. However we were not able to determine the eligibility of your request.

Please provide additional detailed information about your request, including a complete list of equipment to be maintained, equipment quantities, and make and model number.

**Our Answer:** Our request is for Basic Maintenance of Internal Connections necessary to the transport of information and to maintain network functionality. I have attached a three-page equipment list of equipment to be maintained. This list validates \$24,365.50 in costs. Please reduce this FRN, 1880713, from \$24,884.04 to \$24,365.50.

III) Based on the documentation that you have provided, your FY2009 Form 471 application # 659773 FRN 1884675 includes a request for Basic Maintenance of Internal Connections. However we were not able to determine the eligibility of your request.

Please provide additional detailed information about your request, including a complete list of equipment to be maintained, equipment quantities, and make and model number.

**Our Answer:** Our request is for Basic Maintenance of Internal Connections necessary to the transport of information and to maintain network functionality.

Initially, the list of equipment in Table 1 will maintained under FRN 1884675. It will be maintained until the equipment under FRN 1880687 has been installed at which point the maintenance switches to the new equipment. A list of the new equipment is attached and labeled "FRN 1884675."

Table 1 – Legacy Equipment To Be Maintained Under FRN 1884675

Product Number	Description
WS-C6509	Cat 6509 Chassis, 9slot, 15RU, No Pow Supply, No Fan Tray
VG248	48 Port Voice over IP analog phone gateway
CISCO1751	^Cisco 1751 Router
PIX-515E-R-BUN	PIX 515E-R Bundle (Chas, Restricted SW, 64MB, 2 FE Ports)
WS-C3508G-XL-EN	Catalyst 3508G XL: 8 GBIC ports
MCS-7825-1133-HW	^MCS-7825-1133 Hardware option class-No Software-No Spares
MCS-7835-1266-CH1	^MCS-7835-1266 w/CallManager, No Tape Drive and 2 PWR Cords
MCS-7835-1266-NTD	^MCS-7835-1266 Server w/out Tape Drive-No Software-No Spares
SW-CCM-3.2-7835=	SW CallMgr 3.2, MCS 7835
SW-CCM-3.1-7825	CallManager 3.1 Software for MCS-7825 Servers
UNITY-30-UVM-24	^Unity, VM 24 Session Version Update to 3.0
SW-CCM-3.1-ICS	^CallManager 3.1(3a) Software for ICS SPE
UNITYV31-500USR24	Unity Voice Messaging, 500 users (includes 24 sessions)

Cathy Crytzer, Account Manager

## Equipment List for FRN 1880687 -- Responding to PIA From 02 JUN 2009

### Sandusky City Schools: Network Refresh

Board of Education Building					
PIX refresh (ASA 5520) : 7x24x4 SmartNet support					
Product	Description	Quantity	List Price	Extended Price	discount
ASA5520-BUN-K9	ASA 5520 Appliance with SW, HA, 4GE+1FE, 3DES/AES	1	\$7,995.00	\$7,995.00	
CAB-AC	Power Cord, 110V	1	\$0.00	\$0.00	\$4,637.10
SF-ASA-8.0-K8	ASA 5500 Series Software v8.0	1	\$0.00	\$0.00	
ASA-VPN-CLNT-K9	Cisco VPN Client Software (Windows, Solaris, Linux, Mac)	1	\$0.00	\$0.00	
ASA5520-VPN-PL	ASA 5520 VPN Plus 750 Peer License	1	\$0.00	\$0.00	
ASA5500-ENCR-K9	ASA 5500 Strong Encryption License (3DES/AES)	1	\$0.00	\$0.00	
ASA-180W-PWR-AC	ASA 180W AC Power Supply	1	\$0.00	\$0.00	
ASA-ANYCONN-CSD-K9	ASA 5500 AnyConnect Client + Cisco Security Desktop Software	1	\$0.00	\$0.00	
CON-SNTP-AS2BUNK9	SMARTNET 24X7X4 ASA5520 w/300 VPN Pns, 4GE+1FE,3DES/AES	1	\$1,343.00	\$1,343.00	\$778.94
Cisco 2800 Refresh (ISR 2800) : direct replacement for existing Cisco 2820					
Product	Description	Quantity	List Price	Extended Price	
CISCO2811	2811 w/ AC PWR,2FE,4HWICs,2PVDMs,1NME,2AIMS,IP BASE,64F/256D	1	\$2,495.00	\$2,495.00	\$1,447.10
S28NPSK9-12420T	Cisco 2800 SP SERVICES	1	\$700.00	\$700.00	\$408.00
MEM2800-64U128CF	64 to 128 MB CF Factory Upgrade for Cisco 2800 Series	1	\$400.00	\$400.00	\$232.00
NM-HDA-4FXS	High density analog voice/fax network module with 4 FXS	1	\$1,800.00	\$1,800.00	\$1,044.00
EM-HDA-8FXS	8-port voice/fax expansion module - FXS	1	\$1,500.00	\$1,500.00	\$870.00
WIC-1DSU-T1-V2	Updated 1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1	\$1,000.00	\$1,000.00	\$580.00
CAB-AC	Power Cord, 110V	1	\$0.00	\$0.00	
ROUTER-SDM-CD	CD for SDM software	1	\$0.00	\$0.00	
ACS-2811-STAN	Cisco 2811 Standard Accessory Kit	1	\$0.00	\$0.00	
PWR-2811-AC	Cisco 2811 AC power supply	1	\$0.00	\$0.00	
MEM2800-256D-INC	256MB DOR DRAM Memory factory default for the Cisco 2800	1	\$0.00	\$0.00	
CON-SNTP-2811	SMARTNET 24X7X4 2811 w/ AC PWR,2FE,4HWIC	1	\$672.00	\$672.00	\$389.76
6808 line card replacement : Cisco 3825 required to support the number of DSPs on the 6808-T1 module					
Product	Description	Quantity	List Price	Extended Price	
CISCO3825-SRST/K9	3825 Voice Bundle w/ PVD2-64,FL-SRST-175,SP Serv,128F/512D	1	\$12,295.00	\$12,295.00	\$7,131.10
S382RSPSK9-12420T	Cisco 3825 SPSK9-SPSK9 FEAT SET FACTORY UPG FOR BUNDLES	1	\$0.00	\$0.00	
VVIC2-1MF7-T1/E1	1-Port RJ-48 Multiflex Voice/WAN Trunk - T1/E1	1	\$1,300.00	\$1,300.00	\$754.00
PVDM2-64	64-Channel Packet Voice/Fax DSP Module	2	\$3,200.00	\$6,400.00	\$3,712.00
PWR-3825-AC	Cisco 3825 AC power supply	1	\$0.00	\$0.00	
CAB-AC	Power Cord, 110V	1	\$0.00	\$0.00	
ROUTER-SDM-CD	CD for SDM software	1	\$0.00	\$0.00	
MEM3800-256U512D	256 to 512MB DRAM (single DIMM) Factory upgrade for 3800	1	\$0.00	\$0.00	
MEM3800-64U128CF	64 to 128 MB CF Factory Upgrade for Cisco 3800 Series	1	\$0.00	\$0.00	
FL-SRST-175	Feat Lic Survivable Remote Site Telephony Up To 175 Users	1	\$0.00	\$0.00	
PVDM2-64	64-Channel Packet Voice/Fax DSP Module	1	\$0.00	\$0.00	
CON-SNTP-3825SRST	SNT 24X7X4 + SAU 3825 Voice Bundle	1	\$1,838.00	\$1,838.00	\$1,122.88
Adams Jr. High School					
Library					
Product	Description	Quantity	List Price	Extended Price	
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	2	\$8,495.00	\$16,990.00	\$9,854.20
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00	
CAB-AC	Power Cord, 110V	2	\$0.00	\$0.00	
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	2	\$504.00	\$0.00	
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	3	\$6,995.00	\$20,985.00	\$12,171.30
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	3	\$0.00	\$0.00	
CAB-AC	Power Cord, 110V	3	\$0.00	\$0.00	
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdtd Multilayer Image	3	\$504.00	\$0.00	
Jackson Jr. High School					
Main Office					
Product	Description	Quantity	List Price	Extended Price	
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00	\$4,927.10
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00	
CAB-AC	Power Cord, 110V	1	\$0.00	\$0.00	
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00	\$290.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00	
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	2	\$6,995.00	\$13,990.00	\$8,114.20
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00	

CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdtd Multilayer Image	2	\$504.00	\$0.00

Library	Product	Description	Quantity	List Price	Extended Price	
	WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00	\$4,927.10
	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00	
	CAB-AC	Power Cord,110V	1	\$0.00	\$0.00	
	GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00	\$290.00
	CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00	
	WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	2	\$6,995.00	\$13,990.00	\$8,114.20
	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00	
	CAB-AC	Power Cord,110V	2	\$0.00	\$0.00	
	CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdtd Multilayer Image	2	\$504.00	\$0.00	

Sandusky High School						
Cisco 2800 Refresh (ISR 2800) : Direct replacement for existing 2800 Router						
Product	Description	Quantity	List Price	Extended Price		
CISCO2811-SRST/K9	2811 Voice Bundle w/ PVD2-16,FL-SRST-35,SP Serv,128F/256D	1	\$3,695.00	\$3,695.00		\$2,143.10
S28NRSPSK9-12420T	Cisco 2800 SPSK9-SPSK9 FEAT SET FACTORY UPG FOR BUNDLES	1	\$0.00	\$0.00		
NM-HDA-4FXS	High density analog voice/fax network module with 4 FXS	1	\$1,800.00	\$1,800.00		\$1,044.00
EM-HDA-8FXS	8-port voice/fax expansion module - FXS	1	\$1,500.00	\$1,500.00		\$870.00
PVDM2-16U32	PVDM2 16-channel to 32-channel factory upgrade	1	\$750.00	\$750.00		\$435.00
VVIC2-1MFT-T1/E1	1-Port 2nd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	1	\$1,300.00	\$1,300.00		\$754.00
PWR-2811-AC	Cisco 2811 AC power supply	1	\$150.00	\$150.00		\$87.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00		
ROUTER-SDM-CD	CD for SDM software	1	\$0.00	\$0.00		
ACS-2811-STAN	Cisco 2811 Standard Accessory Kit	1	\$0.00	\$0.00		
FL-SRST-35	Feat Lic Survivable Remote Site Telephony Up To 35 Users	1	\$0.00	\$0.00		
MEM2800-256D-INC	256MB DDR DRAM Memory factory default for the Cisco 2800	1	\$0.00	\$0.00		
MEM2800-64U128CF	64 to 128 MB CF Factory Upgrade for Cisco 2800 Series	1	\$0.00	\$0.00		
CON-SNTP-C2811SR5	SNT 24X7X4 + SAU 2811 Voice Bundle	1	\$806.00	\$806.00		\$467.48

Main MDF: 144 ports 10/100 PoE, 144 port 10/100, 24 port 1000 X; 8 1000 SX, 2 1000 TX						
Product	Description	Quantity	List Price	Extended Price		
WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,16RU,no PS,no Fan Tray	1	\$9,500.00	\$9,500.00		\$5,510.00
S733ISK9-12233SXH	Cisco CAT6000-SUP720 IOS IP SERVICES SSH	1	\$0.00	\$0.00		
WS-SUP720-3B	Catalyst 6500/Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3B	1	\$28,000.00	\$28,000.00		\$16,240.00
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	\$0.00	\$0.00		
WS-SUP720-3B	Catalyst 6500/Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3B	1	\$28,000.00	\$28,000.00		\$16,240.00
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	\$0.00	\$0.00		
WS-X8724-SFP	Catalyst 6500 24-port GigE Mod: fabric-enabled (Req. SFPs)	1	\$15,000.00	\$15,000.00		\$8,700.00
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (87xx Interface, DFC3A)	1	\$0.00	\$0.00		
WS-F6700-CFC	Catalyst 6500 Central Fwd Card for WS-X87xx modules	1	\$0.00	\$0.00		
GLC-SX-MM	GE SFP, LC connector SX transceiver	9	\$500.00	\$4,500.00		\$2,610.00
GLC-T	1000BASE-T SFP	3	\$395.00	\$1,185.00		\$687.30
WS-X6148A-45AF	Catalyst 6500 PoE 802.3af 10/100,card with integrated PoE	1	\$8,000.00	\$8,000.00		\$4,840.00
WS-X6148A-45AF	Catalyst 6500 PoE 802.3af 10/100,card with integrated PoE	1	\$8,000.00	\$8,000.00		\$4,840.00
WS-X6148A-45AF	Catalyst 6500 PoE 802.3af 10/100,card with integrated PoE	1	\$8,000.00	\$8,000.00		\$4,840.00
WS-X6148A-RJ-45	Catalyst 6500 48-Port 10/100, Upgradable to Voice, RJ-45	1	\$6,000.00	\$6,000.00		\$3,480.00
WS-X6148A-RJ-45	Catalyst 6500 48-Port 10/100, Upgradable to Voice, RJ-45	1	\$6,000.00	\$6,000.00		\$3,480.00
WS-X6148A-RJ-45	Catalyst 6500 48-Port 10/100, Upgradable to Voice, RJ-45	1	\$6,000.00	\$6,000.00		\$3,480.00
WS-C6509-E-FAN	Catalyst 6500-E Chassis Fan Tray	1	\$495.00	\$495.00		\$287.10
WS-CAC-8000W	Cat6500 8000W AC Power Supply	2	\$5,000.00	\$10,000.00		\$5,800.00
CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	2	\$0.00	\$0.00		
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	\$0.00	\$0.00		
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	\$0.00	\$0.00		
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP720)	1	\$0.00	\$0.00		
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$0.00	\$0.00		
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	\$0.00	\$0.00		
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	\$0.00	\$0.00		
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP720)	1	\$0.00	\$0.00		
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$0.00	\$0.00		
CON-SNTP-WS-C6509	24x7x4 Service,Catalyst 6509	1	\$10,920.00	\$10,920.00		\$6,333.60

Café						
Product	Description	Quantity	List Price	Extended Price		
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00		\$4,927.10
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00		
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00		
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00		\$290.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00		
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	1	\$6,995.00	\$6,995.00		\$4,057.10

CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	1	\$504.00	\$0.00

**2nd Floor North**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	2	\$8,495.00	\$16,990.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	2	\$504.00	\$0.00
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	3	\$6,995.00	\$20,985.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	3	\$0.00	\$0.00
CAB-AC	Power Cord,110V	3	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	3	\$504.00	\$0.00

**Sup. Center**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	1	\$6,995.00	\$6,995.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	1	\$504.00	\$0.00

**1st Floor South**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	2	\$8,495.00	\$16,990.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	2	\$504.00	\$0.00
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	3	\$6,995.00	\$20,985.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	3	\$0.00	\$0.00
CAB-AC	Power Cord,110V	3	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	3	\$504.00	\$0.00

**412 Center**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	2	\$8,495.00	\$16,990.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	2	\$504.00	\$0.00
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	2	\$6,995.00	\$13,990.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	2	\$504.00	\$0.00

**Library**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	2	\$6,995.00	\$13,990.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdrd Multilayer Image	2	\$504.00	\$0.00

**Room 122**

Product	Description	Quantity	List Price	Extended Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	1	\$8,495.00	\$8,495.00
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00
GLC-SX-MM	GE SFP, LC connector SX transceiver	1	\$500.00	\$500.00

CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	1	\$504.00	\$0.00	
WS-C3750-48TS-S	Catalyst 3750 48 10/100 + 4 SFP + IPB Image	1	\$8,995.00	\$8,995.00	\$4,057.10
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1	\$0.00	\$0.00	
CAB-AC	Power Cord,110V	1	\$0.00	\$0.00	
CON-SNT-375048TS	SMARTNET 8X5XNBD Cat 3750 48 SFP Stdtd Multilayer Image	1	\$504.00	\$0.00	

Sandusky City Schools: Board of Education Building Catalyst 6500 refresh option					
Redundant Supervisor 720-3B, 96 ports 10/100/1000 TX, 24 1000 Base X (14 L/H/S/M, 2 S/X/M/M)					
Product	Description	Quantity	List Price	Extended Price	
WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,15RU,no PS,no Fan Tray	1	\$9,500.00	\$9,500.00	\$5,510.00
S733ISK9-12233SXH	Cisco CAT6000-SUP720 IOS IP SERVICES SSH	1	\$0.00	\$0.00	
WS-SUP720-3B	Catalyst 6500/Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3B	1	\$28,000.00	\$28,000.00	\$18,240.00
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	\$0.00	\$0.00	
WS-SUP720-3B	Catalyst 6500/Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3B	1	\$28,000.00	\$28,000.00	\$18,240.00
CF-ADAPTER-SP	SP adapter with compact flash for SUP720	1	\$0.00	\$0.00	
WS-X8724-SFP	Catalyst 6500 24-port GigE Mod: fabric-enabled (Req. SFPs)	1	\$15,000.00	\$15,000.00	\$8,700.00
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (87xx interface, DFC3A)	1	\$0.00	\$0.00	
WS-F8700-CFC	Catalyst 6500 Central Fwd Card for WS-X87xx modules	1	\$0.00	\$0.00	
GLC-LH-SM	GE SFP, LC connector LX/LH transceiver	14	\$995.00	\$13,930.00	\$8,079.40
GLC-SX-MM	GE SFP, LC connector SX transceiver	2	\$500.00	\$1,000.00	\$580.00
WS-X8748-GE-TX	Cat6500 48-port 10/100/1000 GE Mod: fabric enabled, RJ-45	1	\$15,000.00	\$15,000.00	\$8,700.00
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (87xx interface, DFC3A)	1	\$0.00	\$0.00	
WS-F8700-CFC	Catalyst 6500 Central Fwd Card for WS-X87xx modules	1	\$0.00	\$0.00	
WS-X8748-GE-TX	Cat6500 48-port 10/100/1000 GE Mod: fabric enabled, RJ-45	1	\$15,000.00	\$15,000.00	\$8,100.00
MEM-XCEF720-256M	Catalyst 6500 256MB DDR, xCEF720 (87xx interface, DFC3A)	1	\$0.00	\$0.00	
WS-F8700-CFC	Catalyst 6500 Central Fwd Card for WS-X87xx modules	1	\$0.00	\$0.00	
WS-C6509-E-FAN	Catalyst 6509-E Chassis Fan Tray	1	\$495.00	\$495.00	\$287.10
WS-CAC-3000W	Catalyst 6500 3000W AC power supply	2	\$3,000.00	\$6,000.00	\$3,480.00
CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L5-20 plug, US	1	\$0.00	\$0.00	
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	\$0.00	\$0.00	
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	\$0.00	\$0.00	
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP720)	1	\$0.00	\$0.00	
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$0.00	\$0.00	
MEM-C6K-CPTFL512M	Catalyst 6500 Sup720/Sup32 Compact Flash Mem 512MB	1	\$0.00	\$0.00	
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1	\$0.00	\$0.00	
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP720)	1	\$0.00	\$0.00	
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$0.00	\$0.00	
CON-SNTP-WS-C6509	24x7x4 Service,Catalyst 6509	1	\$10,920.00	\$10,920.00	\$6,333.80

Additional Equipment					
Additional Catalyst 3750s 48 port 10/100 PoE					
Product	Description	Quantity	List Price	Extended Price	
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP + IPB Image	2	\$8,495.00	\$16,990.00	\$9,854.20
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2	\$0.00	\$0.00	
CAB-AC	Power Cord,110V	2	\$0.00	\$0.00	
GLC-SX-MM	GE SFP, LC connector SX transceiver	2	\$500.00	\$1,000.00	\$580.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	2	\$504.00	\$0.00	

Total Price ( before trade in)  
Total Trade In Price

Total Price

\$884,089.16  
\$85,791.00  
\$275,298.16

## FRN 1880687 Continued PIA from 02 JUN 2009

### Project Scheduling

Any dates, deadlines or schedules included in this SoW or otherwise anticipated for this project are estimates only and will be used for planning purposes only. CDW•G's contact person will contact your contact person regarding scheduling matters, and together we will develop an anticipated schedule.

### Professional Services Fees

CDW•G will invoice you for the services specified in this SoW at the following hourly rates (plus the travel time and expenses described in the "Travel Time and Expenses" section below).

TABLE 1 - PROJECT RATES

ROLE	HOURLY RATE
Engineer	\$160
Project Manager	\$160

Based on what is known at this time, CDW•G estimates that the services will take 180 hours to perform and will result in CDW•G's fee being approximately \$28,800 (plus the Travel Time and Expenses described in the "Travel Time and Expenses" section below). This estimate does not represent a fixed fee, nor is it intended to limit the number of hours you may like CDW•G to perform under this SoW.

The rates above apply to services scheduled during normal business hours (8:00 a.m. to 5:00 p.m. local time Monday through Friday, excluding holidays). You will be invoiced an amount equal to 150% of these rates for services scheduled (at your request or with your approval) any other time and 200% of these rates for unscheduled services.

When services are scheduled or performed at your location (or another location designated by you), time will be calculated in one-hour increments with a four-hour minimum each day, except that for CDW•G personnel who must travel more than two hours a day to perform at your location (or another location designated by you), the applicable minimum will be eight hours (less travel time that is invoiced pursuant to the "Travel Time and Expenses" section below). When services are not scheduled or performed at your location (or another location designated by you), time will be calculated in one-hour increments with a minimum of one-hour each day.

Upon notice to you, CDW•G may adjust the rates above, provided, however that the rates will remain fixed for at least six months after the Effective Date of this SoW and then again for at least six months after any subsequent adjustment.

The rates above do not apply to services not specified in this SoW (as this SoW may be amended by one or more Change Orders). CDW•G would be pleased to consider addressing any additional services you may like under a separate SoW.

### Travel Time and Expenses

When services are performed at your location (or another location designated by you) and CDW•G's personnel performing the services are not based out of a local CDW•G office, or



there is no CDW•G office within 45 miles of your location (or any other location designated by you where services will be performed), CDW•G will invoice you for the travel time of CDW•G's personnel at a rate equal to 50% of the rates specified in the "Professional Services Fees" section above. CDW•G will make efforts to schedule appropriate CDW•G personnel from CDW•G's offices located nearest to your location (or any other location designated by you where services will be performed) whenever possible. CDW•G's ability to do so will depend on factors like whether specialized project skills will be desired or required and whether doing so can meet your wishes concerning the anticipated schedule.

CDW•G will invoice you for all reasonable, direct costs incurred by CDW•G in providing the services described in this SoW. Examples of these expenses may include, but may not be limited to airfare, lodging, mileage, meals, tolls and parking. Upon your request, CDW•G will provide you with itemization and documentation of all expenses over \$25. CDW•G will not add a markup to any of these expenses. Any projected expenses discussed or set forth in this SoW are estimates only.

## Payment Terms

You will pay invoices containing amounts authorized by this SoW within 30 days of receipt. Any objections you may have to an invoice will be made to CDW•G within 15 days after the date of the invoice and will be directed to CDW•G's contact person.

## Expiration

This SoW will be of no force or effect if you do not sign it and transfer the signature page, together with all other pages, to CDW•G so that it is received within 30 days from the date on its cover page. If your signature arrives after expiration of that 30-day period, CDW•G may nonetheless elect to countersign and perform under this SoW, but the decision to do so will be in its sole discretion. This SoW will be of no force or effect unless fully signed by both you and CDW•G. This SoW may be signed in separate counterparts each of which shall be deemed an original and all of which together will be deemed to be one original. Electronic signatures of this SoW (or copies of signatures sent via electronic means) are the equivalent of a written and signed SoW.

## Change Orders

This SoW may be modified or amended only in a writing signed by both you and CDW•G (referred to in this SoW as a Change Order). A sample partial Change Order form is attached as an appendix.

To modify or amend this SoW, contact your CDW•G Contact Person for a Change Order form. Complete and return the form to the CDW•G Contact Person. Each Change Order will be of no force or effect if you do not sign it and transfer the signature page, together with all other pages, to CDW•G so that it is received within 30 days from its date. If your signature arrives after expiration of that 30-day period, CDW•G may nonetheless elect to countersign and perform under that Change Order, but the decision to do so will be in its sole discretion.

Whenever there is a conflict between the terms and conditions set forth in a fully signed Change Order and those set forth in this SoW or a prior fully signed Change Order, the terms and





## Exhibit B

April 8, 2011

Entity Removal Request  
Schools & Libraries Division  
Correspondence Unit 100  
South Jefferson Road  
P O Box 902  
Whippany, NJ 07981

Fax: 973-599-6526

For: Sandusky School District Entity # 129766

**Entity Removal Request for FRN 1880687 & Application # 659773**

<u>Name of School</u>	<u>Entity Number</u>	<u>Population</u>	<u>Funding Year</u>
Hancock Elementary School	49293	323	2009-2010
Mills Elementary School	49291	291	2009-2010
Ontario Elementary School	49290	379	2009-2010
Osborne Elementary School	49287	270	2009-2010
Venice Heights Elementary	49278	399	2009-2010

No funds have been disturbed.

Cathy Crytzer  
[erate@naa.com](mailto:erate@naa.com)  
216-831-2626

**Erate Support**

**From:** Erate Support [erate@naa.com]  
**Sent:** Monday, May 23, 2011 5:42 PM  
**To:** [sldcaseattachments@sl.universalservice.org](mailto:sldcaseattachments@sl.universalservice.org)  
**Cc:** 'Erate Support'  
**Subject:** RE: SLD Inquiry #: 22-232349 Received  
**Attachments:** help desk Entity removal Guidance v2.doc; help desk Entity removal Guidance v2 June 2009 Attachment FRN 1880687 Exhibit 1.pdf

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**From:** [sldcaseattachments@sl.universalservice.org](mailto:sldcaseattachments@sl.universalservice.org) [mailto:[sldcaseattachments@sl.universalservice.org](mailto:sldcaseattachments@sl.universalservice.org)]  
**Sent:** Monday, May 23, 2011 5:32 PM  
**To:** [erate@naa.com](mailto:erate@naa.com)  
**Subject:** SLD Inquiry #: 22-232349 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-232349.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at [www.usac.org/sl](http://www.usac.org/sl).

Thank you.

Here is the information you submitted:

[FirstName]=Cathy [LastName]=Crytzer [JobTitle]=Account Manager [EmailAddress]=[erate@naa.com](mailto:erate@naa.com) [WorkPhone]=2168312626 [FaxPhone]=2168312822 [PreviousCaseNumber]=0 [FormType]=2-in-5 Rule for Internal Conn [Owner]=CLIENTOPS [DateSubmitted]=5/23/2011 5:30:21 PM [AttachmentFlag]=Y [BenOrSpinNumber]=129766 [FundingYear]=FY12 (07/01/2009 - 06/30/2010) [Question2]=Please see attachment which will be sent soon

Due to a clerical error, FRN 1880687 in application 659773 incorrectly reference the following block 4 worksheet 1061473 which contained 11 entities. The FRN should have referenced a worksheet which only contained 4 entities.

**Block 4 Worksheet #669773 which was incorrectly used by FRN 1880687:**

49284 ADAMS JUNIOR HIGH SCHOOL  
 49282 JACKSON JUNIOR HIGH SCHOOL  
 16030092 SANDUSKY CITY SD BOARD OFFICE  
 49292 SANDUSKY HIGH SCHOOL

49293 HANCOCK ELEMENTARY SCHOOL  
 49291 MILLS ELEMENTARY SCHOOL  
 49290 ONTARIO ELEMENTARY SCHOOL  
 49287 OSBORNE ELEMENTARY SCHOOL  
 49278 VENICE HEIGHTS ELEM SCHOOL  
 49286 BARKER ALTERNATIVE SCHOOL  
 49280 MADISON ELEMENTARY SCHOOL

In reality, the project for FRN 1880687 was only performing work at the following 4 buildings. This is substantiated by the Item 21 attachment which was sent to the SLD's Mr. Sid Jacinto in June of 2009. (A copy of the June 2009 document is attached in today's Exhibit #1 which clearly shows only these 4 buildings.)

**Block 4 Worksheet which should have been put in the application for use by FRN 1880687:**

49284 ADAMS JUNIOR HIGH SCHOOL  
 49282 JACKSON JUNIOR HIGH SCHOOL  
 16030092 SANDUSKY CITY SD BOARD OFFICE  
 49292 SANDUSKY HIGH SCHOOL

As a result of this clerical error, the 2 of 5 tool has the following 5 schools incorrectly marked as "funded" in FY2009 and "not eligible" for FY2011.

Entity	FY 2009	FY 2010	FY 2011
VENICE HEIGHTS ELEM SCHOOL EN: 49278	Funded	Funded	Not Eligible
OSBORNE ELEMENTARY SCHOOL EN: 49287	Funded	Funded	Not Eligible
ONTARIO ELEMENTARY SCHOOL EN: 49290	Funded	Funded	Not Eligible
MILLS ELEMENTARY SCHOOL EN: 49291	Funded	Funded	Not Eligible
HANCOCK ELEMENTARY SCHOOL EN: 49293	Funded	Funded	Not Eligible

We attempted to correct this error by submitting an Entity Removal Request in Case # 22-209967. Unfortunately, on May 4, our entity removal request was denied.

After receiving our denial, we searched for guidance on this issue but could only find very old news briefs from early 2007.

We discussed our denial with the Client Service Bureau. In Case #22-231873 the SLD representative told us that the SLD has special guidance for handling this type of clerical error. The representative said the guidance is not available directly to the public through the SLD website but could be obtained by submitting a question.

Please provide us the guidance she was referencing.

Cathy Crytzer and Robert Berke  
Educational Funding Group  
216-831-2626